

TENNESSEE REGULATORY AUTHORITY

Deborah Taylor Tate, Chairman
Pat Miller, Director
Sara Kyle, Director
Ron Jones, Director



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T.R.A. DOCKET ROOM

460 James Robertson Parkway
Nashville, Tennessee 37243-0505

October 9, 2003

Carl Wolf Bellek
IDT America, Corp
520 Broad Street
Newark, New Jersey 07102-3111

RE: Docket # 03-00529

Dear Mr. Bellek:

CLEC applicants are required, by statute, to demonstrate their managerial, financial and technical abilities to provide the services for which they seek authority. To assist the Authority in its review of IDT's application for a Certificate of Convenience and Necessity to provide competing facilities-based local services in Tennessee, you are requested to provide the following information:

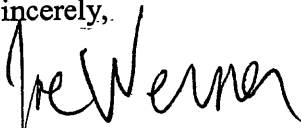
1. Provide an organizational chart for IDT Corporation.
2. Year-end 2002 financial statements including Balance Sheet, Income Statement and Statement of Cash Flows must be provided for IDT America Corporation.
3. Provide projected financials for the Applicant, IDT America Corporation, 2004 through 2006. The projections should not be state specific.
4. What date did Applicant serve notice of its application on the eighteen (18) incumbent local exchange telephone companies in Tennessee with a statement regarding the company's intention of operating geographically.
5. Provide a detailed sworn testimony describing IDT's financial ability to provide telecommunications services in the State of Tennessee.
6. Provide all complaints filed with state and federal regulatory agencies involving the IDT America Corporation or affiliated companies. Identify the nature of the complaint, which governmental agency or office received the complaint, and how the complaint was resolved?
7. The Pre-Filed Testimony filed in this Docket indicates that Winstar Communications, LLC's certification was revoked by the State of Tennessee and that Winstar is making efforts to regain certification. IDT's affiliate, Winstar Communications, LLC's certificate was cancelled for failing to file UD-16 Reports for 2001 and 2002 which resulted in non payment of inspection fees. We have not received the report, payment for the fees or a new

application for certification as of this date. Please explain what efforts are being made to regain certification including filing of the reports and payment of the fees.

8. Does the Applicant intend to subscribe to and/or participate in BellSouth's TAR Code data base in order to insure compliance with Tennessee's County Wide Calling Statute? If not, please describe in detail the method that will be used to insure your customers, within a Tennessee county, are not billed toll charges for a call made to any other resident (regardless of carrier) within the same county.

Please provide this information by October 10, 2003. If you have any questions concerning this request or need additional information, please call Patsy Fulton at 615-741-2904 ext. 193.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe Werner". The signature is written in a cursive, flowing style.

Joe Werner
Telecommunications Chief

Cc: Docket File